

Thornton Community Council
Income & Expenditure Account for year ended 31 March 2026

		31/03/2026	31/03/2025
Income	Notes		
1 Fife Council	community council grant	£ 670.36	£ 710.36
2 Resident donations	Contribution to 2025 hanging baskets	£ 190.00	£ 125.00
3 Lightsource BP	Community Benefit grant (2-years)	£ 7,488.95	£ 3,545.23
4 Interest	32-day notice account	£ -	£ 216.51
4 Interest	Instant access savings	£ 87.00	£ 52.44
5 Foundation Scotland	Grant to CC for 2025 PitP	£ 3,467.00	£ 3,570.00
6 Foundation Scotland	Grant to CC for 2025 Xmas lights	£ 2,520.00	£ 2,804.40
7 Foundation Scotland	Grant to CC for path clearance	£ 422.40	£ 777.60
8 Foundation Scotland	Grant to CC for cost of living	£ 500.00	£ -
9 Various	PitP donations 2024 & 2025	£ 1,110.03	£ -
10 Diageo	Contribution to path clearance	£ 767.38	£ -
11 Thornton Bowling Club	Contribution to AED replacement	£ 500.00	£ -
12 Foundation Scotland	Microgrant contribution to 2025 hanging baskets	£ 800.00	£ -
		£ 18,523.12	£ 11,801.54

Expenditure			
Stationery & Expenses	1	£ 13,269.67	£ 18,268.18
		£ 13,269.67	£ 18,268.18
Income Over Expenditure		£ 5,253.45	-£ 6,466.64

Statement of Funds	31/03/2025	31/03/2024
Balance B/F at start of year	£ 8,689.91	£ 15,156.55
Income over Expenditure	£ 5,253.45	-£ 6,466.64
	£ 13,943.36	£ 8,689.91

Represented By		
Bank Account	£ 13,893.36	£ 8,689.91
Petty Cash	£ 50.00	£ -
Unpresented Chqs:	£ -	£ -
	£ 13,943.36	£ 8,689.91

Notes			Reserved Funds	
1 Stationery & Expenses				
1 Xmas light expenses	£ 2,376.98	£ 359.43		Foundation Scotland (Microgrant fund)
2 Microgrant awards	£ 1,682.00	£ 1,200.00		Foundation Scotland (path clearance)
3 Bank account maintenance fees	£ 59.71	£ 767.38		Diageo (path clearance)
4 Goodwill gestures (flowers etc.)	£ 70.00	£ 180.00		Foundation Scotland (Xmas light grant)
5 Party in the Park	£ 3,336.21	£ 1,110.03		Community event donations
6 Meeting expenses	£ 135.00			
7 Village renovation activity	£ 1,451.78	£ 3,616.84		
8 Remembrance day	£ 121.16			
9 Digital enablement	£ 336.00			
11 Floral displays	£ 2,462.30		Available Funds	
12 Defibrillator programme	£ 1,075.18			
13 Insurance	£ 31.42	£ 13,893.36		Bank balance
14 Data Protection fee	£ 104.00	£ 50.00		Petty cash
15 Event sundries	£ 27.93	£ 3,616.84		Reserved Funds
		£ 10,326.52		Unreserved Funds

£ 13,269.67

Signature  (Treasurer)

Date 31/07/2026

I certify that I have examined the accounts of “Thornton Community Council”. To the best of my knowledge and belief, and in accordance with the information and explanations given to me, the Accounts have been properly prepared from the records of the Community Council and are in agreement with these records.

Signature  (Independent Examiner)

Date 31/07/2026

IE Name Neil Martin
IE Address 

IE Contact
Number